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Nonresidents and Part-Year Residents Must Complete Schedules I and II  
Full-Year Residents with Adjustments Complete Schedule II only

PRINT in BLUE or BLACK INK

ATTACH TO FORM IN-111

Taxpayer's Last Name	First Name	Initial
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Taxpayer's Social Security Number

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**SCHEDULE I. Enter figures as they appear on your federal return or recomputed federal return in Column A and list the VT portion in Column B. See instructions.**

		A. Federal Amount \$		B. VT Portion \$
INCOME	1. Wages, salaries, tips, etc. ....	1.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	1. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	2. Taxable interest .....	2.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	2. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	3. Ordinary dividends .....	3.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	3. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	4. Taxable refunds of state and local income taxes ...	4.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	4. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	5. Alimony received .....	5.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	5. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	6. Business income or loss ..... <input type="checkbox"/> Check to indicate loss	6.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Check to indicate loss 6. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	7. Capital gain or loss ..... <input type="checkbox"/> Check to indicate loss	7.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Check to indicate loss 7. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	8. Taxable IRA distributions .....	8.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	8. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	9. Taxable pensions and annuities .....	9.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	9. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	10. Partnerships/ S Corporations, and LLCs ..... <input type="checkbox"/> Check to indicate loss	10.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Check to indicate loss 10. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	11. Rents, royalties, estates, trusts, etc. .... <input type="checkbox"/> Check to indicate loss	11.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Check to indicate loss 11. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	12. Farm income or loss. .... <input type="checkbox"/> Check to indicate loss	12.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Check to indicate loss 12. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	13. Unemployment compensation .....	13.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	13. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	14. Taxable social security .....	14.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	14. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	15. Other: Specify _____ <input type="checkbox"/> Check to indicate loss (See instructions on page 44)	15.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Check to indicate loss 15. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	16. TOTAL INCOME (Add Lines 1-15) ..... <input type="checkbox"/> Check to indicate loss	16.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Check to indicate loss 16. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Be sure to put your name and Social Security number at the top of this page.  
Attach copies of pages 1 and 2 of your federal tax return and these adjustment schedules to your Vermont return.



\* 0 6 1 1 3 1 2 9 9 \*

Carried forward from

Line 16A

Line 16B

ADJUSTMENTS TO INCOME

17. IRA (1040-Line 32; or 1040A-Line 17); Keogh/SEP/SIMPLE (1040-Line 28):

A. Federal Amount \$

B. VT Portion \$

Self \_\_\_\_\_

Spouse \_\_\_\_\_ 17.

17. \_\_\_\_\_ 00

18. Student Loan Interest (1040-Line 33; 1040A-Line 18) ..... 18.

18. \_\_\_\_\_ 00

19. **Employee Deductions:** Reservists, Performing Artists, Fee-basis Gov't Officials (1040, Line 24); Jury Duty Pay (1040, Line 34; 1040A, Line 19) ..... 19.

19. \_\_\_\_\_ 00

20. **Self-Employment Deductions:** Tax (1040, Line 27), and Health Insurance (1040, Line 29) ..... 20.

20. \_\_\_\_\_ 00

21. Health Savings Account (1040, Line 25) and Archer MSA (1040, Line 23) ..... 21.

21. \_\_\_\_\_ 00

22. Moving Expenses (1040, Line 26) ..... 22.

22. \_\_\_\_\_ 00

23. Penalty on Early Withdrawal of Savings (1040-Line 30; 1040A-Line 16) ..... 23.

23. \_\_\_\_\_ 00

24. Alimony Paid (1040, Line 31a) ..... 24.

24. \_\_\_\_\_ 00

25. Domestic Production Activities (1040, Line 35) ..... 25.

25. \_\_\_\_\_ 00

26. **TOTAL ADJUSTMENTS** (Add Lines 17 - 25) ..... 26.

26. \_\_\_\_\_ 00

27. **Adjusted Gross Income** (Subtract Line 26A from Line 16A) ..... ☐ Check to indicate loss 27. \_\_\_\_\_ 0028. **VT Portion of AGI** (Subtract Line 26B from Line 16B) ..... ☐ Check to indicate loss 28. \_\_\_\_\_ 0029. **Non-VT Income** (Subtract Line 28 from Line 27. Enter result here and on Schedule II, Line 31 below) .. ☐ Check to indicate loss 29. \_\_\_\_\_ 00

Dates of VT residency in 2006: From \_\_\_\_\_ to \_\_\_\_\_

Name of state(s), Canadian province, or country during non-VT residency: \_\_\_\_\_

**SCHEDULE II. Adjustment for VT Exempt Income**

VT EXEMPT INCOME

30. Adjusted Gross Income If Schedule I completed, enter Line 27.

Otherwise, enter Line 10 amount from IN-111 Section 2. ....

☐ Check to indicate loss 30. \_\_\_\_\_ 0031. Non-Vermont Income ..... ☐ Check to indicate loss 31. \_\_\_\_\_ 00 (Full-year VT residents enter 0 on Line 31)  
(Enter amount from Line 29 above)*(Part-Year Residents: For Lines 32-37, enter only income included in Line 28, Schedule I)*

32. Military pay. Number of months on active duty \_\_\_\_\_ (See instructions) . 32. \_\_\_\_\_ 00

33. Federal Employment Opportunity income adjustment ..... 33. \_\_\_\_\_ 00

34. Railroad Retirement income ..... 34. \_\_\_\_\_ 00

35. VT State payments to a family for support of developmentally disabled person(s) (See instructions on page 44) ..... 35. \_\_\_\_\_ 00

36. Americans with Disabilities Credit ..... 36. \_\_\_\_\_ 00

37. Nonresident Commercial Film Income ..... 37. \_\_\_\_\_ 00

38. Total (Add Lines 31-37) ..... ☐ Check to indicate loss 38. \_\_\_\_\_ 0039. VT income (Subtract Line 38 from Line 30) ..... ☐ Check to indicate loss 39. \_\_\_\_\_ 0040. **INCOME ADJUSTMENT %** (Divide Line 39 by Line 30) Enter here and on Form IN-111, Section 4, Line 21. See instructions ..... ➔ 40. \_\_\_\_\_ %